

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

GAD – Reimbursement of imprest amount incurred during the months of February, 2012 to May, 2012 - Sanction of Rs. 2,000/- - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O. Rt. No. 2238

Dated 16-5-2012.

Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Bills received from G.A.D. Officers / Peshies.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 2,000/- (Rupees Two thousand only) to **Sri MVR.Subrahmanyam**, Assistant Section Officer, General Administration (OP.III) Department towards the amount incurred from the imprest amount during the months of February, 2012 to May, 2012.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 090 – Secretariat – SH 04 GAD – 130 Office Expenses – 132 other office expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.110310011000718, Andhra Bank, Secretariat Branch.**
4. This order does not require the concurrence of Finance & Planning Department vide their U.O. Note No.39532/A/322/ A2/TFR/96, dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
The G.A. (Claims.C) Dept., (2 copies).  
The Dy. PAO., Secretariat, Hyderabad.  
The Accounts Officer, Finance (CCS) Dept.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER